

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: STEPHANIE EVANS

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Case No.: 09-24561

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2009.
- 2) This case was confirmed on 08/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2012.
- 5) The case was dismissed on 08/15/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,400.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,950.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 10,950.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,406.69
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 630.09
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,036.78

Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
CAPEX ACQUISITIONS	SECURED	6,000.00	4,580.00	4,580.00	2,822.39	784.53
CONTINENTAL FURNITUR	SECURED	5,470.00	.00	5,470.00	2,264.87	1,041.43
AMERICAS FINANCIAL C	UNSECURED	1,865.00	1,104.24	1,104.24	.00	.00
CHECK N GO	UNSECURED	1,915.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,875.00	7,319.00	7,319.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	550.00	592.05	592.05	.00	.00
GENESIS FINANCIAL &	UNSECURED	1,450.00	817.03	817.03	.00	.00
MIDNIGHT VELVET	UNSECURED	240.00	319.02	319.02	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	710.00	990.82	990.82	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,190.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	250.00	453.23	453.23	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	310.00	750.25	750.25	.00	.00
FRANK JONES	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	260.44	260.44	.00	.00
CAPEX ACQUISITIONS	UNSECURED	NA	1,793.87	1,793.87	.00	.00
EAST BAY FUNDING	UNSECURED	NA	391.00	391.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,468.50	1,468.50	.00	.00
WELLS FARO BANK	UNSECURED	NA	176.00	176.00	.00	.00
WELLS FARO BANK	UNSECURED	NA	947.69	947.69	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,580.00	2,822.39	784.53
All Other Secured	5,470.00	2,264.87	1,041.43
<b>TOTAL SECURED:</b>	10,050.00	5,087.26	1,825.96
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,383.14	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,036.78
Disbursements to Creditors	\$ 6,913.22

**TOTAL DISBURSEMENTS:** \$ 10,950.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.